

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Backward Classes Welfare Department – Administrative Sanction for an amount of Rs.62,50,00,000/- (Rupees Sixty Two Crores Fifty Lakhs only) Scheme from the B.E provision 2018-19 towards 3<sup>rd</sup> and 4<sup>th</sup> quarter for meeting the expenditure under the scheme of Government Hostels – Orders – Issued.

**BACKWARD CLASSES WELFARE (B) DEPARTMENT**

**G.O.Rt.No. 46**

**Dated: 16-03-2019**

**Read the following:-**

- 1) G.O.Rt.No.410, Finance (EBS.III) Department, dated.12.04.2018.
- 2) G.O.Rt.No.93, B.C. Welfare (B) Department, dated.02.05.2018.
- 3) G.O.Rt.No.1553, Finance (EBS.III) Department, dated.22.11.2018.
- 4) G.O.Rt.No.276, B.C. Welfare (B) Department, dated.28.11.2018.
- 5) G.O.Rt.No.316, Finance (EBS.III) Department, dated.14.03.2019.

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**ORDER:**

In the reference 5<sup>th</sup> read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.62,50,00,000/- (Rupees Sixty Two Crores Fifty Lakhs only) Scheme from the B.E provision 2018-19 towards 3<sup>rd</sup> and 4<sup>th</sup> quarter for meeting the expenditure under the scheme of Government Hostels.

2. In pursuance of the orders issued in the reference 5<sup>th</sup> read above, Government hereby accord administrative sanction for an amount of Rs.62,50,00,000/- (Rupees Sixty Two Crores Fifty Lakhs only) Scheme from the B.E provision 2018-19 towards 3<sup>rd</sup> and 4<sup>th</sup> quarter for meeting the expenditure under the scheme of Government Hostels under the Head of Account as detailed below:

(Rupees in Lakhs)									
Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 2018-19	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Government Hostels Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: towards the 1 <sup>st</sup> quarter									
1.	<b>2225-03-277-25-07-230-000</b>	V	117,00.00	--	--	117,00.00	58,50.00	58,50.00	--
2.	<b>2225-03-277-25-07-280-284</b>	V	4,10.00	--	--	4,10.00	2,05.00	2,05.00	--
3.	<b>2225-03-277-25-07-500-504</b>	V	3,90.00	--	--	3,90.00	1,95.00	1,95.00	--
<b>TOTAL:</b>			<b>125,00.00</b>	--	--	<b>125,00.00</b>	<b>62,50.00</b>	<b>62,50.00</b>	--

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated.25.11.2006 and also requested to furnish the details of funds released to the DDOs Sub - Head wise under the above Scheme for further action by the Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. VENKATESHAM**  
**SECRETARY TO GOVERNMENT (FAC)**

To  
The Commissioner, Backward Classes Welfare, Telangana. [w.e.]  
The Director, Treasuries and Accounts, Telangana, Hyderabad. [w.e.]  
The Accountant General, Telangana, Hyderabad. [w.e.]  
The Pay and Accounts Officer, Telangana, Hyderabad. [w.e.]

**Copy to:**

P.S. to Hon'ble Minister (Welfare) (BC).  
P.A. to Secretary to Government [FAC], BC Welfare Department  
The Finance (EBS.III) Department, Telangana Secretariat.  
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER